

EXHIBIT A

RECEIPTS OF DRIVETRAIN, LLC DURING APPLICATION PERIOD

PERIOD COVERED FROM: 5/16/19 TO: 5/17/19

ADDRESS: 5613 DTC Parkway, Suite 590, Greenwood Village, CO 80111

DATE	CITY VISITED	PURPOSE OF TRIP	PARKING	MILES (53.5 cents per mile)	AIRFARE (coach)	TAXI OR LIMO	LODGING	MEALS	MISC (specify)
5/16/19 to 5/17/19	New York to San Juan	Committee Meeting					574.68		
TOTALS			\$	\$	\$	\$	\$574.68		

ATTACH ALL RECEIPTS

TOTAL DUE: \$574.68



Page No. 1

Guest Name: David Mack
187 Bergen Street
Brooklyn, NY 11217

Room #: 408
Folio #: R62647SB163921
Group #:
Guests: 1
Clerk: MBERRIOS

Arrive: 05/16/19 Time: 19:20 Depart: 05/17/19 Time: 10:06 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
05/07/2019	DEP MASTERCARD	05078040	*****9978 66266P	\$0.00	(\$505.58)
05/16/2019	ROOM CHARGE	408		\$386.00	\$0.00
05/16/2019	HOTEL TARIFF	408t	HOTEL TARIFF	\$69.48	\$0.00
05/16/2019	GOVERNMENT TAX	408t	GOVERNMENT TAX	\$50.10	\$0.00
05/16/2019	TACOS & TEQ	60040262		\$69.10	\$0.00
05/17/2019	PAY MASTERCARD	Ck Out 10:05	*****9978	\$0.00	(\$69.10)
Folio Balance:					\$0.00

CREDITORS COMMITTEE EXPENSE REPORT

NAME: David Mack

PERIOD COVERED FROM: 10/14/18 TO: 10/31/18

COMPANY: Doral Financial Creditors' Trust

ADDRESS: 5613 DTC Parkway, Suite 850, Greenwood Village, CO 80111

DATE	CITY VISITED	PURPOSE OF TRIP	PARKING	MILES (53.5 cents per mile)	AIRFARE (coach)	TAXI OR LIMO	LODGING	MEALS	MISC (specify)
10/14/18 to 10/15/18	New York to San Juan	Committee Meeting			521.80	109.56	328.76		
10/31/18	New York to Washington DC	Claim Meeting			126.40	123.24			
TOTALS			\$	\$	\$648.20	\$232.80	\$328.76		

ADDITIONAL INFORMATION:

ATTACH ALL RECEIPTS

TOTAL DUE: \$1,209.76

information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, please do not read, distribute, or take action in reliance upon this message. If you suspect you have received this email in error, please notify the sender and promptly delete this message and its attachments from your computer.

NRID: 5444194229111612425880100

Begin forwarded message:

From: dmack <davidjrmack@zoho.com>
Subject: Fwd: Your ride with Abu on October 14
Date: October 29, 2018 at 11:09:02 AM EDT
To: "David Work" <dmack@drivetrainllc.com>

===== Forwarded message =====
From : Lyft Ride Receipt<no-reply@lyftmail.com>
To : <davidjrmack@zoho.com>
Date : Mon, 15 Oct 2018 12:12:59 -0400
Subject : Your ride with Abu on October 14
===== Forwarded message =====

Lyft

Photo of Abu

Thanks for riding with Abu!

October 14, 2018 at 11:40 AM

Ride Details

Lyft fare (18.99mi, 31m 55s)	\$42.28
New York Sales Tax	\$3.75
Black Car Fund Surcharge	\$1.06



MasterCard *9978

\$47.09

Ride Map

Pickup 11:40 AM
175 Bergen St, New York, NY

Drop-off 12:12 PM
, New York, NY

**Voter registration
deadlines are coming**

On Nov. 6, rides to
the polls are 50% off.
Register here

**Make expensing business
rides easy**

Enable business profile on Lyft to make
expensing rides quick and easy.

Your confirmation code is TUBNUD

This is not your boarding pass.

DATE	DEPARTS/ ARRIVES	ROUTE	FLIGHT/ OPERATED BY	TRAVELERS	FREQUENT FLIER ¹	SEATS ²	TERMINAL
Sun, Oct 14	01:55 PM 05:50 PM	NEW YORK, NY (JFK) to SAN JUAN, PR (SJU)	803	David John Mack	B6 3402580161	3A	5
Mon, Oct 15	06:54 PM 10:52 PM	SAN JUAN, PR (SJU) to NEW YORK, NY (JFK)	1804	David John Mack	B6 3402580161	4F	A

Trip 1:

You've purchased a **Blue Plus fare**. This fare option includes **one (1) checked bag per person**. You may pay for additional bags online (within 24 hours of departure), or upon arrival at the airport via an airport kiosk or with an airport crewmember. Some restrictions apply. Please click here for additional information.

Trip 2:

You've purchased a **Blue Plus fare**. This fare option includes **one (1) checked bag per person**. You may pay for additional bags online (within 24 hours of departure), or upon arrival at the airport via an airport kiosk or with an airport crewmember. Some restrictions apply. Please click here for additional information.

For a detailed receipt, select a customer

David John Mack

Ticket number(s)

2792110440221

If your booking was made at least 7 days in advance, you may cancel it within 24 hours (by 10/03/2018 at 2:00 pm ET) without a cancellation fee. Please click here for details on our change and cancel policies.

¹ To provide a frequent flier number, please call 1-800-JETBLUE (538-2583).

² Seat requests on other airlines are not guaranteed until confirmed by the operating carrier.

FORM OF PAYMENT	FARE TYPE	FARE	EXTRAS	TAXES & FEES	TOTAL
Travel Bank: XXXXXXXXXX6317; Credit Card: Master XXXXXXXXXX9978	NONREF - FEE FOR CHG/CXL	USD355.00	USD110.00	USD56.80	USD521.80

Efrain Rosa

Ben Tutt
General Manager
Condado Vanderbilt Hotel

RESERVATION CONFIRMATION

Confirmation Number:

R62647SB144173

Guest Name:

David Mack

Arrival Date: Sunday, October 14, 2018

Check-In Time: 4:00 PM

Departure Date: Monday, October 15, 2018

Check-Out Time: 12:00 Noon

Number of Adults: 1

Length of Stay: 1

Room: Heritage Queen

Rate Plan: AAA Rate

Nightly Rate per Room:

10/14/2018 \$251.00

Total Cost with Tax:

\$328.76

Cancellation Policy:

All Cancellations must be received 48 hours before arrival date to avoid 1 night charge of room, tax and hotel fee.

Hotel Policies:

First night of room, tax and hotel fees charged to a major credit card at the moment of booking. All cancellations must be received 48 hours before arrival date to avoid 1 night charge of room, tax and hotel fee.

18% hotel fee; 11% government tax

Additional Charges:

Valet Parking Fee: 30 USD daily.

Changes in taxes or fees implemented after booking will affect the total room price.

ENHANCE YOUR STAY

Condado Vanderbilt Hotel

OLA OCEAN FRONT BISTRO

An ode to the palate, enjoy contemporary flavors of the Mediterranean cuisine with the Atlantic Ocean as your setting.

MAKE YOUR RESERVATION

Total: \$62.47

Mon, Oct 15, 2018

Thanks for tipping, David

Here's your updated Monday evening ride receipt.

Total

\$62.47

Trip fare

\$57.34

Subtotal

\$57.34

Tip

\$5.26

Before Taxes

\$51.35

Sales Tax (8.875%)

\$4.57

NY State Black Car Fund (2.5%)

\$1.42

Amount Charged

.... 6246 Switch

\$57.34

.... 6246 Switch

\$5.13

Affiliated with DREIZEHN-NY, LLC (B02884)

Dispatched by Dreizehn (B02884)

To submit a complaint to the NYC TLC, please call 311.

Download PDF

Download link expires 11/15/18

You rode with Dominic

4.83 Rating

Top Driver Compliment

"Excellent Service"

License Plate: T738183C

FHV License Number: 5783486

Driver's TLC License Number: 5701194

UberX 19.34 mi | 33 min

11:15pm

1 Central Terminal Area,

Jamaica, NY

11:49pm

192 Bergen St, Brooklyn, NY



Subject : Your trip confirmation-NDIBSA 31OCT
===== Forwarded message =====

Hello David Mack! Issued: Oct 16, 2018

Your trip confirmation and receipt

Record locator: **NDIBSA**

Manage Your Trip

Wednesday, October 31, 2018

LGA	DCA	Seats: <u>13A</u>
8:00 AM	9:27 AM	Class: Economy (O)
New York La Guardia	Washington Reagan	Meals:
American Airlines 4755		
OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE.		

DCA	LGA	Seats: <u>14F</u>
3:00 PM	4:29 PM	Class: Economy (O)
Washington Reagan	New York La Guardia	Meals:
American Airlines 4760		
OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE.		

Free entertainment with the American app »

David Mack AAdvantage # 76L67D6 PRO

Your trip receipt

Master Card XXXXXXXXXXXXX9978

David Mack

FARE-USD	\$ 91.16
TAXES AND CARRIER-IMPOSED FEES	\$ 35.24
TICKET TOTAL	\$ 126.40

Book a hotel	Book a car	Book a trip	SuperShuttl
Hotel offers	Car rental offers	Buy trip insurance	SuperShuttle

[Contact us](#) | [Privacy policy](#)

Get the American Airlines app

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -LGADCA-No free checked bags/ American Airlines BAG ALLOWANCE -DCALGA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-LGADCA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-DCALGA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-LGADCA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DCALGA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You may have purchased a "Special Fare" and certain restrictions apply. Some fares are NON-REFUNDABLE. If the fare allows changes, a fee may be assessed for the change.

Doral expenses

David Mack <dmack@drivetrainllc.com>

Fri 11/2/2018 9:43 AM

To: Meagan Jarecki <mjarecki@qtadvisors.com>;

Cc: Ivona Smith <ismith@drivetrainllc.com>;

Total \$123²⁴

Thanks for reminding me. These are all cabs - purpose was Travel to DC to meet with Oversight Board.

David Mack
Drivetrain, LLC
Direct/Fax: 646-650-2236
Mobile: 917-415-3853
General Phone: 212-856-9700 x06

Begin forwarded message:

From: dmack <davidjrmack@zoho.com>
Subject: Fwd: Thanks for riding with Arro!
Date: November 2, 2018 at 11:41:02 AM EDT
To: "David Work" <dmack@drivetrainllc.com>

===== Forwarded message =====
From : Arro Receipt<no-reply-arro@goarro.com>
Date : Wed, 31 Oct 2018 17:15:37 -0400
Subject : Thanks for riding with Arro!
===== Forwarded message =====

Thanks for riding with Arro!

WEDNESDAY, OCTOBER 31, 2018

TRIP
6139

DISTANCE
10 Miles

YOU PAID
\$52.67





PICKUP - 3:59 PM
American Airlines Federal Credit Union, Flushing, NY 11371, USA

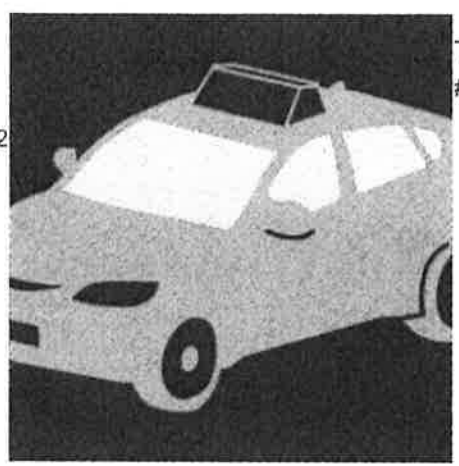
DESTINATION - 5:11 PM
DeKalb Avenue Subway Station, Brooklyn, NY 11217, USA

DRIVER



Arro
Driver
ID
5097332

VEHICLE



Taxi
#5B51

FARE BREAKDOWN

Rate 1 (10mi, 1h 12m 0s)	\$45.00
Tip	\$6.87
Taxes	\$0.50
Improvement Surcharge	\$0.30
Total Fare	\$52.67

CHARGED
 **PERSONAL (*9978)**

CONTACT SUPPORT
support@goarro.com

twitter facebook instagra

TO CONTACT TLC DIAL 3-1-1

Arro, Inc.
42-32 21st St
New York, NY 11101

© 2018 Arro, Inc.

Begin forwarded message:

From: dmack <davidjrmack@zoho.com>
Subject: Fwd: Your Wednesday morning trip with Uber
Date: November 2, 2018 at 11:41:21 AM EDT
To: "David Work" <dmack@drivetrainllc.com>

===== Forwarded message =====
From : Uber Receipts<uber.us@uber.com>
To : <davidjrmack@zoho.com>
Date : Wed, 31 Oct 2018 09:52:22 -0400
Subject : Your Wednesday morning trip with Uber
===== Forwarded message =====

Total: \$35.23
Wed, Oct 31, 2018

Thanks for riding, David

We hope you enjoyed your ride
this morning.

Total \$35.23

Trip fare \$35.23

Subtotal

\$35.23

Amount Charged

.... 6246 Switch

\$35.23

Receipt ID # 270dfccc-ad7a-4114-af14-cd76fb706ba4

Download PDF
Download link expires 11/30/18

You rode with Ben

4.96 Rating

Top Driver Compliment
"Late Night Hero"

How was your ride?

RATE OR TIP

Issued by Drinnen on behalf of Rim Limo Inc

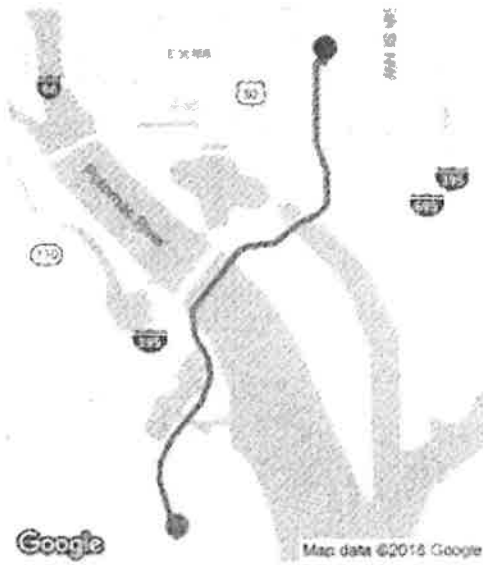
When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

Black 3.57 mi | 13 min

09:38am

4 Aviation Cir, Arlington, VA

09:52am
401-435 11th St NW,
Washington, DC



Invite your friends and family.
Get a free ride worth up to \$5 when you refer a
friend to try Uber. Share code: davidm436

- REPORT LOST ITEM >
- CONTACT SUPPORT >
- MY TRIPS >

Uber Technologies
1455 Market St
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

Begin forwarded message:

From: dmack <davidjrmack@zoho.com>
Subject: Fwd: Your Wednesday morning trip with Uber
Date: November 2, 2018 at 11:41:47 AM EDT
To: "David Work" <dmack@drivetrainllc.com>

===== Forwarded message =====
From : Uber Receipts<uber.us@uber.com>
To : <davidjrmack@zoho.com>
Date : Wed, 31 Oct 2018 06:53:56 -0400
Subject : Your Wednesday morning trip with Uber
===== Forwarded message =====

Total: \$35.34
Wed, Oct 31, 2018

Thanks for riding, David

We hope you enjoyed your ride
this morning.

Total

\$35.34

Trip fare

\$35.34

Subtotal	\$35.34
Before Taxes	\$31.72
Sales Tax (8.875%)	\$2.82
NY State Black Car Fund (2.5%)	\$0.80

Amount Charged

.... 6246 Switch

\$35.34

Affiliated with FUNFZEHN-NY, LLC (B02879)

Dispatched by Funfzehn (B02879)

To submit a complaint to the NYC TLC, please call 311.

Download PDF
Download link expires 11/30/18

You rode with ALI

4.9 Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

RATE OR TIP

License Plate: T707120C

FHV License Number: 5750191

Driver's TLC License Number: 5750998

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

UberX 10.60 mi | 22 min

06:31am

188 Bergen St, Brooklyn, NY

06:53am

Terminal B, East Elmhurst,
NY



Invite your friends and family.

Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code: davidm436